

POS Release Note 3.1.11.26

Bug Fixes:

| ID | Description |
|------|--|
| 3946 | Fix POS Posting issue when hit bypass Tax Transaction Severity message. |
| 4086 | Fix Fast Selection Menu Detail add in item code with blank description prompt error issue. |
| 3737 | Fix POS Sales Report issue when payment method is Point / Custom Payment / E-Wallet. |
| 4328 | Fix Close Counter Report Payment & Item Summary data issue if have multiple sub-session. |
| 3940 | Fix line discount amount calculation issue when tick "Calculate Discount On Unit Price" option and items with promotion. |
| 4029 | Fix edited staff attendance sign in / out time at front-end wont sync back to HQ issue. |
| 4489 | Fix POS Posting issue when payment type is Voucher and the voucher have remaining amount in sales order. |
| 4344 | Fix Change Code for Project No. and Department No. issue. |
| 4466 | Fix Document Number format by date time issue. |
| 4432 | Fix after change item to another UOM, barcode column doesn't refresh issue. |
| 4406 | Fix Stock Transfer with "Use GIT" function issue when ticked "After save, proceed with new Stock Transfer" option. |

Enhancement:

| ID | Description |
|------|--|
| 3915 | POS Audit Trial support Below Minimum Selling Price event. |
| 4303 | Support get E-Wallet Type from AutoCount Server. |
| 4174 | POS Audit Trial support Refund / Trade In event. |
| 4297 | Add EWallet Transaction ID column in EWallet Report. |
| 4310 | Enhanced Customer Info prompts before payment. |
| 4651 | Add Tax Summary information into Character Based receipt. |
| 4645 | Support Sales Credit Note in Remote HQ Function. |
| 4148 | Support new dongle for front-end. |

Document Prepared by CY

Last Modified 06th September 2019

Highlights of Changes in 3.1.11.26

ID: 3915 POS Audit Trail support Below Minimum Selling Price event

POS Audit Trail report is now support audit trail for Below Minimum Selling Price.

You can find POS Audit Trail report under *Point of Sale > Miscellaneous Reports > POS Audit Trial*.

POS Audit Trail - MOBILE PHONE TRADING 2014 - AutoCount Accounting (Ver: 1.9) (Rev: 27)

File G/L A/R A/P Inquiry Stock Sales Purchase Bonus Point Point of Sale General Maintenance Tools Tax Window Help Report

POS Audit Trail

Keyword

Search Criteria

☒ Description ☒ Event Message ☐ Computer Name

Filter Options

Date Range: 06/09/2019 to 06/09/2019

User ID: No filter

Supervisor ID: No filter

Event Type:

☐ New ☐ Edit ☐ Delete ☐ Void ☐ Unvoid ☐ Open Cash Drawer ☐ Delete Row

☐ Change Price ☐ Clear Transaction ☐ Close Counter ☐ Row Discount ☐ Print ☐ Total Discount

☐ Trade In ☐ Refund ☐ Hold Bill ☐ Cancel Changes ☐ Cash In ☐ Cash Out ☐ Delete Hold Bill

☐ Switch Cashier ☐ Edit Staff Attendance ☐ Open Counter ☐ Override Point Conversion ☒ Below Min. Selling Price

Drag a column header here to group by that column

| Event Date Time | User ID | Terminal ID | Supervisor UserID | Computer Name | Event Type | Description |
|------------------|---------|-------------|-------------------|---------------|-------------------------|---------------------------|
| 06/09/2019 11:39 | ADMIN | TPJ | | USER-PC | BelowMinimumSellingP... | Below minimum selling ... |

Record 1 of 1

Event Message:

Below minimum selling price for ItemCode: POWERBANK10000, minimum price: 80.00, current price: 50.00

ID: 4303 Support get E-Wallet Type from AutoCount Server

Go to **Point of Sale > Maintenance > EWallet Maintenance** and then press the **Get EWallet Type** button from the screen, system will get the latest EWallet type that support by our POS System.

Note: Internet access is required in order to get data from AutoCount Server.



EWallet Maintenance

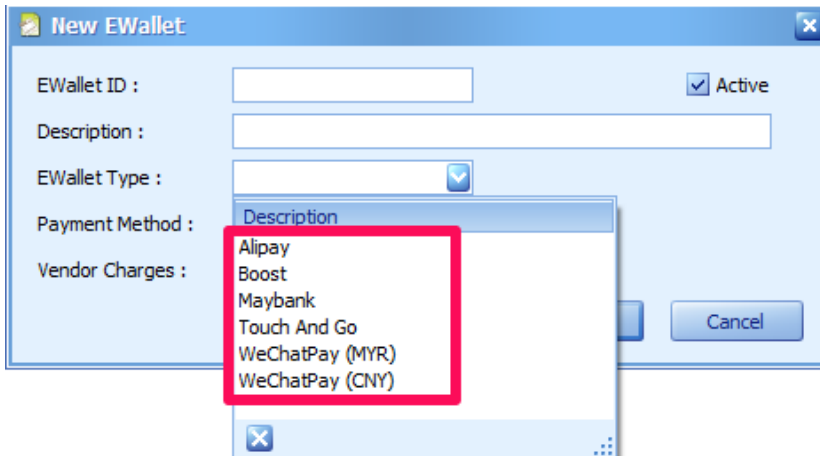
Hint: You can create and maintain EWallet here.

New Edit Delete Refresh **Get EWallet Type**

Drag a column header here to group by that column

| EWallet ID | Description | EWallet Type | Vendor Charges | Active |
|------------|-------------|--------------|----------------|-------------------------------------|
| ALIPAY | ALIPAY | Alipay | 4.00 | <input checked="" type="checkbox"/> |
| BOOST | BOOST | Boost | | <input checked="" type="checkbox"/> |
| TNG1 | TNG1 | TouchAndGo | 50.00 | <input checked="" type="checkbox"/> |
| TNG3 | TNG3 | TouchAndGo | 50.00 | <input checked="" type="checkbox"/> |
| WECHAT | WECHAT | WeChatPay | 50.00 | <input checked="" type="checkbox"/> |

After you press the Get EWallet Type, you will found all the latest available EWallet type listed and you are allow to choose and maintain them.



New EWallet

EWallet ID : ☒ Active

Description :

EWallet Type : ☒

Payment Method :

Vendor Charges :

Cancel

EWallet Type Dropdown List:

- Alipay
- Boost
- Maybank
- Touch And Go
- WeChatPay (MYR)
- WeChatPay (CNY)

ID: 4174 POS Audit Trail support Refund / Trade In event

POS Audit Trial report is now support audit trial for Trade In and Refund.

You can find POS Audit Trial report under *Point of Sale > Miscellaneous Reports > POS Audit Trial*.

POS Audit Trail - MOBILE PHONE TRADING 2014 - AutoCount Accounting (Ver: 1.9) (Rev: 27)

File G/L A/R A/P Inquiry Stock Sales Purchase Bonus Point Point of Sale General Maintenance Tools Tax Window Help Report

POS Audit Trail

Keyword Search Clear Search Close

Search Criteria

☒ Description ☒ Event Message ☐ Computer Name

Filter Options

Date Range: 06/09/2019 to 06/09/2019

User ID: No filter

Supervisor ID: No filter

Event Type:

☐ New ☐ Edit ☐ Delete ☐ Void ☐ Unvoid ☐ Open Cash Drawer ☐ Delete Row

☐ Change Price ☐ Clear Transaction ☐ Close Counter ☐ Row Discount ☐ Print ☐ Total Discount

☒ Trade In ☒ Refund ☐ Hold Bill ☐ Cancel Changes ☐ Cash In ☐ Cash Out ☐ Delete Hold Bill

☐ Switch Cashier ☐ Edit Staff Attendance ☐ Open Counter ☐ Override Point Conversion ☐ Below Min. Selling Price

Preview Print Open Same Document Audit Trail

Drag a column header here to group by that column

| Event Date Time | User ID | Terminal ID | Supervisor UserID | Computer Name | Event Type | Description |
|------------------|---------|-------------|-------------------|---------------|------------|-----------------------|
| 06/09/2019 11:51 | ADMIN | TPJ | | USER-PC | TradeIn | Trade In at TPJ000151 |
| 06/09/2019 11:51 | ADMIN | TPJ | | USER-PC | Refund | Refund at TPJ000150 |
| 06/09/2019 11:51 | ADMIN | TPJ | | USER-PC | Refund | Refund at TPJ000030 |

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Event Message:

Refund for Item Code POWERBANK10000

ID: 4297 Add EWallet Transaction ID column in EWallet Report

EWallet Transaction ID is now added into EWallet Report in back-end and front-end as well as report design.

EWallet Report - MOBILE PHONE TRADING 2014 - AutoCount Accounting (Ver: 1.9) (Rev: 27)

File G/L A/R A/P Inquiry Stock Sales Purchase Bonus Point Point of Sale General Maintenance Tools Tax Window Help Report

EWallet Report

Filter Options
 Date Range: 06/06/2018 00:00:00 to 06/09/2019 23:59:59
 Cashier: No filter
 Terminal: No filter
 Outlet: No filter
 Area: No filter
 Debtor: No filter
 EWallet: No filter
 Cancelled Status: Show Uncancelled
 Sales Type: ☒ Cash Sale/ Credit Sales ☐ Sales Order

Report Option
 Sort By: Document Number
☒ Show Criteria In Report

Inquiry Preview Print Hide Options Close

Result Criteria

Drag a column header here to group by that column

| Payment Date Time | EWallet ID | Description | Payment ... | Date Time | Doc No ^ | Sales Type | Total (ex) | Tax | Total | Rounding Adj. | Final ... | EWallet Trans. ID |
|--------------------|------------|-------------|-------------|------------|-----------|------------|------------|------|-------|---------------|-----------|-------------------|
| 29/03/2019 16:5... | TNG3 | TNG3 | 0.05 | 29/03/2... | TPJ000... | C/S | 0.05 | 0.00 | 0.05 | 0.00 | 0.05 | T208514168000 |
| 04/04/2019 10:1... | WECHAT | WECHAT | 0.05 | 04/04/2... | TPJ000... | C/S | 0.05 | 0.00 | 0.05 | 0.00 | 0.05 | T208923188600 |
| 04/04/2019 10:2... | TNG3 | TNG3 | 0.05 | 04/04/2... | TPJ000... | C/S | 0.06 | 0.00 | 0.06 | -0.01 | 0.05 | T208923295400 |
| 05/04/2019 10:5... | TNG1 | TNG1 | 0.10 | 05/04/2... | TPJ000... | C/S | 0.10 | 0.00 | 0.10 | 0.00 | 0.10 | T209061073700 |
| | | | 0.25 | | | | 0.26 | 0.00 | 0.26 | -0.01 | 0.25 | |

Record 1 of 4

AutoCount Report Designer - EWallet Report (Report T...

File Edit View Format Window

Tahoma 8.25

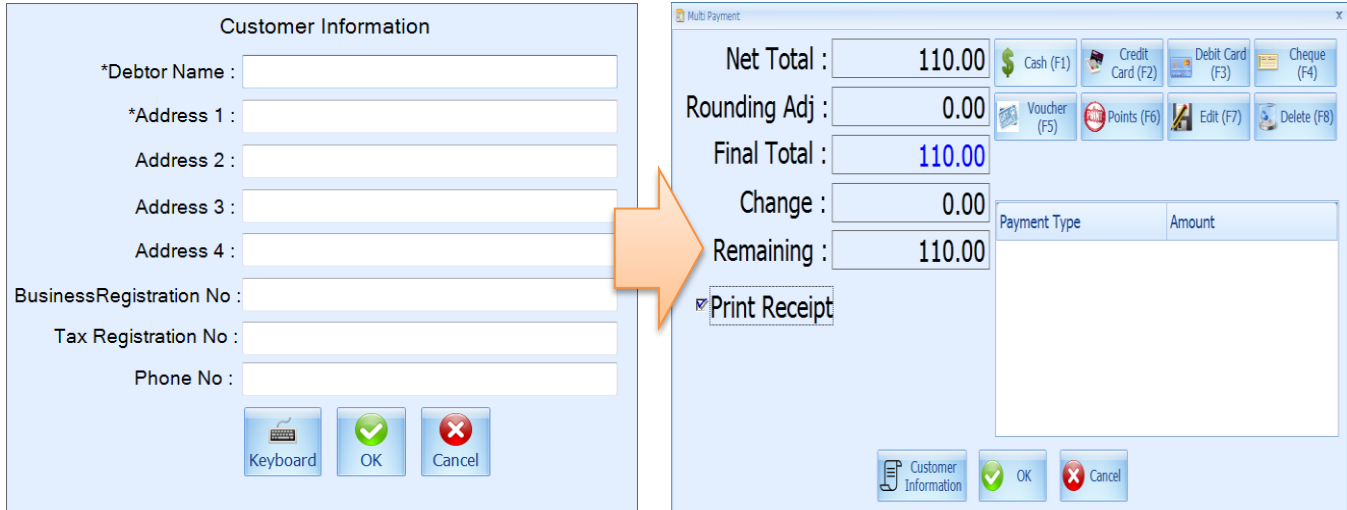
Field List

- ab Cashier
- Creation Time
- ab Debtor Account No.
- ab Description
- 123 Document Key
- ab Document No.
- EWalletID
- EWalletTransId**
- 123 Final Total
- ab Inclusive Tax?
- ab Is Active? (True o...
- ab Member Name
- ab Member No.
- 123 Net Total Amount

Tool Box

ID: 4310 Enhanced Customer Info prompts before payment

Customer Info now will prompt before payment screen. Old version will always prompt payment screen first then only prompt user to key in customer info.



Customer Information

*Debtor Name :

*Address 1 :

Address 2 :

Address 3 :

Address 4 :

BusinessRegistration No :

Tax Registration No :

Phone No :

Keyboard OK Cancel

Multi Payment

Net Total : 110.00

Rounding Adj : 0.00

Final Total : 110.00

Change : 0.00

Remaining : 110.00

☒ Print Receipt

Cash (F1) Credit Card (F2) Debit Card (F3) Cheque (F4)

Voucher (F5) Points (F6) Edit (F7) Delete (F8)

| Payment Type | Amount |
|--------------|--------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Customer Information OK Cancel

ID: 4651 Add Tax Summary information into Character Based receipt

We had added in **Tax Summary** information into our system Character Based receipt due to there are some of customer mention that custom need these information on receipt.

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Invoice
-----
POS3 FE (ROC: )

1
1

=====
DESC  QTY  PRICE AMOUNT  TAXCODE
      (RM)   (RM)
=====
1.POWERBANK10000
  1 *   90.00   90.00 SV-6

Sub Total (Ex)      :      84.91
SST                  :       5.09
Service Charge      :       9.00
Rounding Adjustment:       0.00
Final Total         :      99.00

Cash                 :      99.00
Change               :       0.00

SST Summary  Amount (RM)  Tax (RM)
-----
SV-6 6%      84.91      5.09

TPJ000155  6/9/2019 12:07 PM
TPJ  ADMIN
  
```

ID: 4645 Support Sales Credit Note in Remote HQ Function

Sales credit note are now available in Remote HQ function. You can access this function at front-end *More Function > Remote HQ (under Inquiry)*.

Note: Remote HQ module have to be purchased in order to use this function.

